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Deposit Account Statement

Requested Statement Month:

April 2009



Deposit Account Number:

250120

Name:

YOUNG & THOMPSON

Attention:

MISSIE JONES

Street Address 1:

209 MADISON STREET

Street Address 2:

SUITE 500

City:

ALEXANDRIA

State:

VA

Zip:

22314

Country:

UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
04/01 1	11125201	2001-1141-1	1201	\$220.00	\$23,756.12
04/01 1	12297905	8017-1307	1615	\$104.00	\$23,652.12
04/01 1	11578304	0565-1013	1253	\$1,110.00	\$22,542.12
04/02 3	10585113	2001-1448	1614	\$800.00	\$21,742.12
04/03 2	11632659	2511-1067	2201	\$110.00	\$21,632.12
04/06 4	12298185	8017-1314	1615	\$104.00	\$21,528.12
04/07 5	12298697	3518-1023	2833	\$110.00	\$21,418.12
04/07 6	12298697	3518-1023	2842	\$215.00	\$21,203.12
04/08 2	12298215	0573-1067	2817	\$65.00	\$21,138.12
04/09 18	12418344	9018-1036	2202	\$182.00	\$20,956.12
04/10 2	11088428	0503-1166	1814	\$140.00	\$20,816.12
04/10 4	12306786	1550-1007	1631	\$330.00	\$20,486.12
04/10 5	12306786	1550-1007	1633	\$220.00	\$20,266.12
04/10 6	12306786	1550-1007	1642	\$430.00	\$19,836.12
04/10 33	12249181	0579-1200	1051	\$130.00	\$19,706.12
04/10 40	1040161048309	0600-1157	8007	\$20.00	\$19,686.12
04/10 8	12296374	36602-003US1	1615	\$1,248.00	\$18,438.12
04/13 24	12249181	0579-1200	1253	\$1,110.00	\$17,328.12
04/14 107	12416437	8081-1009	1051	\$130.00	\$17,198.12
04/15 4	10589505	0510-1145	1203	\$360.00	\$16,838.12
04/15 28	12348077	2520-1048-1	2081	\$270.00	\$16,568.12
04/17 2	10502849	4055-1001	2202	\$104.00	\$16,464.12
04/20 2	10953184	121292	1201	\$440.00	\$16,024.12
04/20 1	11700765	8048-1225-1	1251	\$130.00	\$15,894.12
04/21 7	11261471	8001-1233	1201	\$220.00	\$15,674.12
04/21 67	PAYMENT		9203	-\$25,000.00	\$40,674.12
04/22 1	12420275	8022-1220	1051	\$130.00	\$40,544.12
04/22 1	10477671	0600-1110	1201	\$880.00	\$39,664.12
04/22 6	61037056	2001-1558	8007	\$20.00	\$39,644.12
04/22 7	61035803	0600-1152	8007	\$20.00	\$39,624.12
04/23 1	11667383	0528-1215	2251	\$65.00	\$39,559.12
04/24 3	11747419	8074-1228	1806	\$180.00	\$39,379.12
04/24 26	11578304	0565-1013	1253	-\$1,110.00	\$40,489.12
04/24 27	11578304	0565-1013	2253	\$555.00	\$39,934.12
04/29 8	11661671	8007-1127	1462	\$400.00	\$39,534.12